

## State Water Resources Control Board

April 9, 2019

(Via email and Certified Mail)

**CERTIFIED MAIL**  
**NO. 7018 0680 0000 1017 6717**

Mr. Vincent Rodriguez  
Shop Supervisor  
Madera Unified School District  
1200 Gill Avenue  
Madera, California 93637  
[vincentrodriguez@maderausd.org](mailto:vincentrodriguez@maderausd.org)

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS  
LOCATED AT MADERA UNIFIED SCHOOL DISTRICT TRANSPORTATION  
DEPARTMENT, 1200 GILL AVENUE, MADERA**

Dear Mr. Rodriguez:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on March 27, 2019, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	<b>Failure to Maintain Operating Permit Onsite</b> – A current operating permit was not available at the time of inspection.	All	March 27, 2019	Ongoing	H&SC 25284(a); 23 CCR 2712(i)
2	<b>Failure to Maintain Plot Plan/Site Map</b> – The site map at the time of inspection does not indicate the location of the piping.	All	March 27, 2019	Ongoing	23 CCR 2711(a)(8)
3	<b>Failure to Maintain Tank Information</b> – In CERS, under tank description, the tank configuration lists one in a compartmented tank; however, it should list stand alone tank. Additionally, the number of compartments should list 1.	All	March 27, 2019	Ongoing	H&SC 25286(a); 23 CCR 2711(a)

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	<b>Failure to Maintain Monitoring Plan</b> – In CERS, under pipe monitoring, the line leak detector model number is not listed.	All	March 27, 2019	Ongoing	H&SC 25286(a); 23 CCR 2632(d)(1)
5	<b>Failure to Maintain Financial Responsibility</b> – A current copy of the Certificate of Financial Responsibility and evidence of financial responsibility was not present at the time of inspection.	All	March 27, 2019	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)
6	<b>Failure to Perform Overfill Prevention Equipment Inspection</b> – The overfill prevention equipment inspection was due on October 13, 2018.	All	October 14, 2018	Ongoing	23 CCR 2637.2(a)(1)
7	<b>Failure to Perform Designated Operator (DO) Inspections</b> – The DO inspection for September 2018 was not performed.	All	September 1, 2019	September 30, 2019	23 CCR 2716(a)
8	<b>Failure to Perform DO Inspections</b> – The DO inspection recorded on January 23, 2019, was not performed within 30 days of the previous DO inspection recorded on December 18, 2018.	All	January 18, 2019	January 23, 2019	23 CCR 2716(a)
9	<b>Failure to Monitor Product Piping</b> – The sensors located inside the fill and turbine sumps are unable to detect a leak at the earliest opportunity because the sensors are not located at the lowest points.	All	March 27, 2019	Ongoing	23 CCR 2630(d)
10	<b>Failure to Tag Monitoring Equipment</b> – Current monitoring certification tags are not affixed to diesel fill sump sensor, the mechanical line leak detectors, and monitoring panel.	All	March 27, 2019	Ongoing	23 CCR 2638(f)

**You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Madera County Environmental Health within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance. In addition, please clean all liquid and debris from sumps, spill containment and UDCs.**

Please send all compliance documentation to the following:

**State Water Board**

Mr. Douglas McDevitt  
UST Enforcement Unit  
Office of Enforcement  
State Water Resources Control Board  
801 K Street, Suite 2300  
Sacramento, California 95814  
[douglas.mcdevitt@waterboards.ca.gov](mailto:douglas.mcdevitt@waterboards.ca.gov)

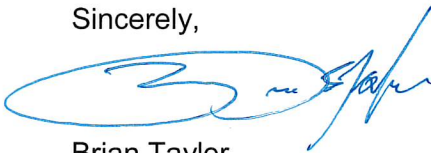
**Local CUPA**

Ms. Phengphanh Phondeth  
Senior REHS  
Madera County Environmental Health  
200 West 4<sup>th</sup> Street, Suite 3100  
Madera, California 93637  
[phengphanh.phondeth@maderacounty.com](mailto:phengphanh.phondeth@maderacounty.com)

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 323-0600, or by email at [brian.taylor@waterboards.ca.gov](mailto:brian.taylor@waterboards.ca.gov).

Sincerely,



Brian Taylor  
Senior Engineering Geologist (Supv.)  
UST Enforcement Unit  
**Office of Enforcement**

cc: *(via email only)*

Ms. Phengphanh Phondeth  
Senior REHS  
Madera County Environmental Health  
[phengphanh.phondeth@maderacounty.com](mailto:phengphanh.phondeth@maderacounty.com)

Ms. Travis Griffin, Director  
Pupil Transportation Services  
Madera Unified School District  
[travisanngriffin@maderausd.org](mailto:travisanngriffin@maderausd.org)